

# Wireless E-911 PSAP Funding Request/Report Worksheet

PSAP: Louisa County Emergency Services

Period: 2002

Total Approved: \$95,365.96

Total Actual: 35,595.79

Difference: 59,770.17 Carryover to FY03

## Call Load Data:

Description	Estimated	Actual
Total telephone calls handled by the PSAP	18,027	26,553
Total 911 calls handled by the PSAP	11,274	10,037
Total wireless 911 calls handled by the PSAP	1,200	1300

Percentage of wireless to total calls :6.66%

4.9%

Percentage of wireless to 9-1-1 calls :10.64%

## Equipment used only for Wireless E-911:

Description	Estimated	Actual
4 trunks monthly (5 yrs)	\$ 20,160.00	Ø
Magic Software and TIUs	\$ 39,600.00	
Total dedicated wireless Equipment :	\$ 59,760.00	Ø

## Shared Equipment:

Description	Estimated	Actual
Shared equipment <u>4475.20 X 12</u>	\$ 53,800.00	53702.40 ✓
Total Shared Equipment for Formula:	\$ 53,800.00	

Estimated:  $\frac{1,200}{18,027}$  or  $\frac{10.42\%}{\text{Increased to minimum percentage}}$  X \$ 53,800.00 = \$ 5,605.96

Actual:  $\frac{1300}{26,533}$  or  $10.42\%$  X 53702.40 = 5595.79 ✓

















# Wireless E-911 PSAP Funding Request/Report Worksheet

PSAP: Louisa County Emergency Services

Period: 2002

## Local Exchange Costs (LEC):

Description	Estimated	Actual
		0
Total LEC Costs :	\$ 0.00	0

## Personnel Costs:

Description	Estimated	Actual
Salary and benefits & training	\$ 216,866.00	223,746.62
Total Shared Equipment for Formula:	\$ 216,866.00	223,746.62

Estimated:  $\frac{1,200}{18,027}$  or 10.42% X \$ 216,866.00 = \$ 30,000.00  
 Increased to minimum percentage

Actual:  $\frac{1,300}{26,553}$  or 10.42% X 223,746.62 = 23314.40 ✓  
 or 30,000

## Adjustments:

Description	Estimated	Actual
Total of adjustments:	\$ 0.00	

I certify on behalf of the Louisa County Emergency Services that all funds were used consistent with the information provided to the Board in this report.

Denise B. Nix, Chief Administrative Officer Sept. 09, 2002  
 Name and Title Date



## Ashland D. Fortune

SHERIFF OF LOUISA COUNTY  
LOUISA, VIRGINIA 23093  
PH. (540) 967-1234  
FAX (540) 967-1604

MEMBER  
NATIONAL SHERIFFS' ASSOCIATION

MEMBER  
VIRGINIA SHERIFFS' ASSOCIATION

September 09, 2002

Mr. Jerry Simonoff  
Chairman  
Virginia Wireless E-911 Services Board  
Richmond Plaza Building Suite 135  
110 South Seventh Street  
Richmond, Va. 23219-3931



Dear Mr. Simonoff:

Please find enclosed FY02 wireless PSAP funding true up for Louisa County. Once again you will find that the total approved amount was not expended during the fiscal year. Due to circumstances beyond my control, unfortunately our wireless E-911 project has not moved forward as we had anticipated. We are now targeting the month of November 2002 for receiving wireless E-911 calls.

The call load data used for FY02 reporting was obtained from a combination of our CAD reporting system and estimated call volumes for 911 calls. Even though a funding request for purchase of a call reporting system (Magic) was included in the FY02 request submitted in December 2001, it was not until August 13, 2002, that it was installed. As well, CPE improvements (trunks, TIUs, etc.) were delayed. I started by writing a formal letter to Tom Griffith from Verizon on December 04, 2001, requesting a cost analysis for CPE improvements. On February 28, 2002, I received an e-mail apologizing for the lateness of the quote. On March 13, I received a quote. April 03, the Board of Supervisors approved the quote. April 29, I received a contract via e-mail. It was signed and returned within two days. On May 23, I left a message with Tom Griffith inquiring of the status of the equipment. Haxall Ward left a message for me on May 29 stating that she was having Tom investigate the status of the equipment. I also received an e-mail from P.J. Rhyne stating she had no information on the status of the equipment. On the same date I received a message from Tom stating he had ordered the equipment and that it should be in the system by May 31. In mid July the TIUs were added. On August 13 installation of the Magic system began. As you can see there was considerable delay resulting in the installation of equipment and thus expenditures of the approved funds. You will find enclosed documentation for the expenditures that were actually made during FY02.

The FY01 true up resulted in a carry over amount of \$38,892.51. Needless to say this money has not been expended. There is also a carry over amount for FY02 of \$59,770.17. I am requesting that this combined amount of \$98,663.22 be carried forward again. I am not sure how the board prefers to handle this situation, but please note that Louisa County would be sincerely appreciative if this is allowed. Though the first quarter payment for the FY03 request has already been transferred, is it possible to decrease future payments to compensate for the differences? We do anticipate purchases as indicated in our reports. However, in preparing the FY02 true up I discovered that funding for the same wireless only equipment was requested not only in FY01 but also in FY02. This created a duplicated request, of approximately \$20,000, for wireless equipment resulting in a large amount for carry over.

Please feel free to contact me if you have any questions or if you need additional information.

Sincerely,

A handwritten signature in cursive script that reads "Denice R. Marrs".

Denice R. Marrs  
Chief Communications Officer

## County Of Louisa, Virginia - Expenditure Budget

For The Fiscal Year Ending June 30, 2003 *2002*

## Communications Center

Account Number	Line Item #	Description	FY 2002		
			Comp Bd	County	Total
PERSONAL SERVICES					
31030 1100		COMPENSATION OF COMM SUPERVISOR	22,298.00	3,565.36	25,863.36
31030 1102		COMPENSATION OF COMMUNICATION OP	80,245.00	4,384.12	84,629.12
31030 1103		E911 DISPATCHER COMP,	-	123,100.47	123,100.47
31030 1200		OVERTIME COMPENSATION	-	17,163.47	17,163.47
31030 1300		COMPENSATION OF PART TIME HELP	-	11,427.50	11,427.50
31030 2100		SOCIAL SECURITY	7,844.76	11,396.34	19,241.10
31030 2210		RETIREMENT	3,865.68	18,632.80	22,498.48
31030 2310		HEALTH INSURANCE	328.20	28,026.68	28,354.88
31030 2320		DENTAL INSURANCE	-	916.88	916.88
31030 2400		GROUP LIFE INSURANCE	-	549.95	549.95
Subtotal PERSONAL SERVICES			114,581.64	219,163.57	333,745.21
OPERATIONS & MAINTENANCE					
31030 3320		MAINT OF OFFICE EQUIP		45.85	45.85
31030 3321		CAD SOFTWARE MAINTENANCE o/o ?		10,809.83	10,809.83
31030 3600		ADVERTISING		723.20	723.20
31030 3700		DRY CLEANING & LAUNDRY		-	-
31030 4200		COUNTY VEHICLE		32.09	32.09
31030 5510		MILEAGE > ten %		1,721.12	1,721.12
31030 5530		FOOD & LODGING		1,122.93	1,122.93
31030 5540		CONVENTIONS & EDUCATION		1,604.00	1,604.00
31030 5541		CAREER DEVELOPMENT		-	-
31030 5810		DUES & MEMBERSHIPS - ten %		135.00	135.00
31030 6001		OFFICE SUPPLIES		3,834.81	3,834.81
31030 6011		UNIFORMS & WEARING APPAREL		2,582.82	2,582.82
Subtotal OPERATIONS & MAINTENANCE			-	22,611.65	22,611.65
CAPITAL OUTLAY					
31030 8207		OFFICE EQUIPMENT		3,391.80	3,391.80
31030 8307		CAD-RECORDS COMPUTER SYS.		-	-
Subtotal CAPITAL OUTLAY			-	3,391.80	3,391.80
OTHER					
Subtotal OTHER			-	-	-
DEPARTMENT TOTAL			114,581.64	245,167.02	359,748.66

#223,741,602

# *Louisa County Sheriff's Office*

## *Number Of Calls Report by Dispatcher*

*First Date:* 07/01/2001

*Jurisdiction:* Louisa

*Last Date:* 06/30/2002

	<i>Dispatcher</i>	<i>Number</i>
1	(Null)	1
2	AWA	1328
3	CEL	1499
4	DAV	481
5	DEN	1079
6	DON	363
7	DTA	377
8	ITH	1685
9	JON	3099
10	JSC	1415
11	JWA	1582
12	LAU	29
13	lrd	73
14	LPD	1623
15	MAR	4054
16	Pre	1227
17	RLO	26
18	SHA	617
19	THO	3252
20	TTS	2171
21	VIG	572

*Total:* 26553

Land Line Bill

verizon

Acct 023 785 4030 592 55 Jul 1 2001

Summary

From Last Bill  
 \$6057.20 Last bill  
 -6057.20 Payments  
 .00 Thank you for your payment

Current charges  
 6057.20 Verizon  
 \$6057.20 Subtotal Pay Verizon by Jul 31

Page 2

\$6057.20 Pay Verizon

This bill was mailed on Jul 9, 2001.  
 A late payment charge of 1.5% will apply to any amounts not received by Jul 31.

31400  
5410

109023078540305926033285001080160000000000000000605720200000  
 Page 1

verizon

Acct 023 785 4030 592 55 Jul 1 2001

Verizon Charges

\$6057.20 Monthly Service Jul 01-Jul 31

\$6057.20 Total Verizon

Questions call 804-772-1610

Page 2

Pay 7741-  
100%

593 wireless charges

4 trucks 84 336.00 x 12 =

4654 - 1860.00

3910.00

x 12

CPE Plant equipment

1695.00 mont  
data base -  
ANT/ALI

1- 911 plant 3910.00 mont ad 911 equipment  
2- 4TRUCK- 355.00  
3- CPE inter 12/19/2001 -> 10.42%

per month

6057.20  
- 4475.20  
1582.00

4475.20

3910.00  
355.00  
210.20

COUNTY OF LOUISA - LOUISA, VIRGINIA 23093

INVOICE NO. 023174410 INVOICE DATE 7/01/2001  
023795408 7/01/2001

Q/L #

4-100-012510-8330

4-100-031401-5-10-

NO. 023286

5,331.00

2,037.80

VOID

CHECK DATE  
7/15/2001

CHECK NO.  
23286

VENDOR NO.  
5895

TOTAL AMOUNT  
11,368.20



County of Louisa  
Post Office Box 160  
Louisa, Virginia 23093

WACHOVIA, N.A.  
LOUISA, VA 23093

58-25  
510

NO. 023286  
CHECK NO.  
0023286

ELEVEN THOUSAND THREE HUNDRED EIGHTY EIGHT DOLLARS 20 CENTS \*\*\*\*\*

DATE

7/15/2001

AMOUNT

\*\*\*\*\*11368.20

BY ORDER OF BOARD OF SUPERVISORS

PAY  
TO THE  
ORDER  
OF

VERIZON  
P O BOX 17398  
BALTIMORE, MD

21207-0439

B

⑈023286⑈ ⑆051000253⑆ 79017778

772 1170  
Karen Todd  
→



Acct 023 785 4030 592 55 Aug 1 2001

E8Z

Enhanced 911 Service-combined automatic  
Number identification, automatic  
Location identification, and selective  
Routing

\$8467.93 Total Verizon

Questions call

804 772-1610

USOC TRANSLATION

COUNTY OF LOUISA - LOUISA, VIRGINIA 23093

NO. 023665

Slb 31400 3841



County of Louisa

Post Office Box 160  
Louisa, Virginia 23093

WACHOVIA, N.A.  
LOUISA, VA 23093

68-25  
510

NO. 023665  
CHECK NO.

DATE

AMOUNT

BY ORDER OF BOARD OF SUPERVISORS

PAY  
TO THE  
ORDER  
OF

VERIZON  
P.O. BOX 17378  
BALTIMORE, MD

NON-NEGOTIABLE

COUNTY ADMINISTRATOR

BY

TREASURER

⑈023665⑈ ⑈051000253⑈ ⑈901777822⑈

2

COUNTY OF LOUISA - LOUISA, VIRGINIA 23093

INVOICE NO.	INVOICE DATE	G/L #
003785400	9/01/2001	
9672305	9/08/2001	
9679880	9/08/2001	
9679881	9/08/2001	

4-100-031400-3841-	-
4-100-032100-5230-	-
4-100-043020-5230-	-
4-100-043020-5230-	-

NO. 024164

AMOUNT
✓ 6,519.20
✓ 201.73
✓ 73.81
✓ 73.81

CHECK DATE  
9/30/2001

CHECK NO.  
24164

VENDOR NO.  
5895

TOTAL AMOUNT  
6,519.55



County of Louisa  
Post Office Box 160  
Louisa, Virginia 23093

WACHOVIA, N.A.  
LOUISA, VA 23093

66-25  
SIC

NO. 024164  
CHECK NO.  
0024164

SIX THOUSAND FIVE HUNDRED NINETEEN DOLLARS 55CENTS

DATE

AMOUNT

9/30/2001

6,519.55

BY ORDER OF BOARD OF SUPERVISORS

PAY  
TO THE  
ORDER  
OF

VERIZON  
P O BOX 17398  
BALTIMORE, MD

21297-0423

NON-NEGOTIABLE

CHAIRMAN  
COUNTY ADMINISTRATOR  
TREASURER

BY

024164 051000253 7901777822



Acct 023 785 4030 592 55

Oct 1 2001

5895

## Summary

Amount Past Due  
\$ 6170.20 Last bill  
00 Payments  
6170.20 Balance overdue from last bill-please pay promptly

9/30/01  
~~10/1/01~~

Current charges  
6262.75 Verizon  
\$ 6262.75 Subtotal Pay Verizon by Oct 31

Page  
2

\$12432.95 Pay Verizon

This bill was mailed on Oct 5, 2001.  
A late payment charge of 1.5% will apply  
to any amounts not received by Oct 31.

MTT+ SVC Equip 1%

RECEIVED/DATE 10/9/01

APPROVED BY

ACCOUNT NO. 31400-3841

10902307854030592603328500111010000061702030001243295100000

Page 1



Acct 023 785 4030 592 55

Oct 1 2001

## Verizon Charges

\$ 6170.20 Monthly Service Oct 01-Oct 31  
92.55 Late Payment Charge  
1.5% of \$6170.20 balance from last bill  
\$ 92.55 Subtotal Verizon Charges

\$ 6262.75 Total Verizon

Questions call

804 772-1610

4475.00 should  
be equip

Page 2

4354

COUNTY OF LOUISA - LOUISA, VIRGINIA 23093

INVOICE NO. 023735403 INVOICE DATE 10/01/2001

GL #

4-100-031400-3841

NO. 024354  
6,262.75

CHECK DATE  
10/13/2001

CHECK NO.  
24354

VENDOR NO.  
5895

TOTAL AMOUNT  
6,262.75



County of Louisa

Post Office Box 160  
Louisa, Virginia 23093

WACHOVIA, N.A.  
LOUISA, VA 23093

08-25  
510

NO. 024354  
CHECK NO. 0024354

SIX THOUSAND TWO HUNDRED SIXTY TWO DOLLARS 75CENTS

DATE

AMOUNT

10/15/2001

6,262.75

BY ORDER OF BOARD OF SUPERVISORS

PAY  
TO THE  
ORDER  
OF

VERIZON  
P O BOX 17398  
BALTIMORE, MD

41297-0420

NON-NEGOTIABLE

CHAIRMAN  
COUNTY ADMINISTRATOR

BY

TREASURER

⑈024354⑈ ⑆051000253⑆ 7901777822 ⑈



JNTY OF LOUISA - LOUISA, VIRGINIA 23093

NO. 024803

CHECK NO. 024803  
DATE 11/15/2001

AMOUNT



✓ 100-03-605-304

CHECK DATE  
11/15/2001

CHECK NO.  
024803

VENDOR NO.  
0000

TOTAL AMOUNT  
\$170.00



County of Louisa

Post Office Box 160  
Louisa, Virginia 23093

WACHOVIA, N.A.  
LOUISA, VA 23093

55-25  
510

NO. 024803  
CHECK NO.

SIX HUNDRED AND SEVENTY DOLLARS

DATE

AMOUNT

11/15/2001

\$170.00

BY ORDER OF BOARD OF SUPERVISORS

BY  
ORDER  
OF

VERIZON

P.O. BOX 17348

BALTIMORE, MD

NON-NEGOTIABLE

CHAIRMAN

COUNTY ADMINISTRATOR

BY

TREASURER

⑈024803⑈ ⑆051000253⑆ 7901777822 ⑈

Page 2

COUNTY OF LOUISA - LOUISA, VIRGINIA 23093

NO. 025423



County of Louisa

Post Office Box 160  
Louisa, Virginia 23093

WACHOVIA, N.A.  
LOUISA, VA 23093

68-25  
510

NO. 025423  
CHECK NO.

PAY  
TO THE  
ORDER  
OF

DATE

AMOUNT

BY ORDER OF BOARD OF SUPERVISORS

NON-NEGOTIABLE

BY

CHAIRMAN  
COUNTY ADMINISTRATOR  
TREASURER

025423 40560002537 7901777822



Acct 023 785 4030 592 55

Jan 1 2002

## Summary

Amount Past Due  
\$ 6170.93 Last bill  
    .00 Payments  
6170.93 Balance overdue from last bill-please pay promptly

Current charges  
(6262.76) Verizon  
\$ 6262.76 Subtotal Pay Verizon by Jan 31

Page  
3

\$12433.69 Pay Verizon

This bill was mailed on Jan 7, 2002.  
A late payment charge of 1.5% will apply  
to any amounts not received by Jan 31.

RECEIVED/DATE 1/9/02

APPROVED BY \_\_\_\_\_

ACCOUNT NO. 4100 31400 3841109023078540305926033285002020170000617093000001243369400000  
Page 1

Acct 023 785 4030 592 55

Jan 1 2002

For Your Information**Changes in Federal Charges Beginning January 2002**

The Federal Universal Service Fund (FUSF) surcharge will increase from \$.53 to \$.54, per line. The FUSF for ISDN PRI will change from \$2.65 to \$2.70. Neither event will result in new revenue to Verizon. If you have any questions, please contact your local business office listed on the bill. All rates are subject to FCC approval.

Page 2



Acct 023 785 4030 592 55

Jan 1 2002

## Verizon Charges

\$ 6170.20 Monthly Service Jan 01-Jan 31  
    92.56 Late Payment Charge  
    1.5% of \$6170.93 balance from last bill  
\$ 92.56 Subtotal Verizon Charges

\$ 6262.76 Total Verizon

Questions call

804 772-1610

COUNTY OF LOUISA - LOUISA, VIRGINIA 23093

INVOICE NO.	INVOICE DATE
083 785 4	1/01/2002
9870990	1/08/2002
9679881 0	1/08/2002

G/L #

✓ 4-100-031400-3841-  
4-100-043020-5230-  
4-100-043020-5230-

NO. 025591

6,262.78  
87.69  
67.69

CHECK DATE  
1/5/2002

CHECK NO.  
25591

VENDOR NO.  
5995

TOTAL AMOUNT  
6,396.14



County of Louisa  
Post Office Box 160  
Louisa, Virginia 23093

WACHOVIA, N.A.  
LOUISA, VA 23093

08-25  
510

NO. 025591  
CHECK NO.  
0025591

SIX THOUSAND THREE HUNDRED NINETY EIGHT DOLLARS 14CENTS\*\*\*\*\*

DATE 1/5/2002 AMOUNT \*\*\*\*\*6396.14

BY ORDER OF BOARD OF SUPERVISORS

PAY  
TO THE  
ORDER  
OF

VERIZON  
P.O. BOX 17898  
BALTIMORE MD

21297-0429

NON-NEGOTIABLE

COUNTY ADMINISTRATOR

BY

TREASURER

⑈025591⑈ ⑆05⑆000253⑆ 790⑆??7822 ⑈

804 772-1610

COUNTY OF LOUISA - LOUISA, VIRGINIA 23093

NO. 026271

INVOICE NO. 023735 INVOICE DATE 3/01/2002

9-100-331400-3341

302237  
6,176.20

DATE 3/01/2002

CHECK NO. 26271

MEMORANDUM NO. 8899

TOTAL AMOUNT \$ 6,176.20



**County of Louisa**  
Post Office Box 160  
Louisa, Virginia 23093

WACHOVIA, N.A.  
LOUISA, VA 23093

65-25  
510

NO. 026271  
CHECK NO.

SIX THOUSAND ONE HUNDRED SEVENTY DOLLARS AND 20 CENTS \*\*\*\*\*

DATE AMOUNT

BY ORDER OF BOARD OF SUPERVISORS

PAY  
TO THE  
ORDER  
OF

**NON-NEGOTIABLE**

CHAIRMAN  
COUNTY ADMINISTRATOR

BY

TREASURER

⑈026271⑈ ⑆05⑆000253⑆ 790⑆777822 ⑈



COUNTY OF LOUISA - LOUISA, VIRGINIA 23093

INVOICE NO.	INVOICE DATE
023 176-4	4/01/2002
083795408	4/01/2002
8325971 0	4/01/2002
8725564 0	3/23/2002
8729788 0	3/23/2002
8940591 0	3/23/2002
8940916 0	3/23/2002
8944219 0	3/23/2002
8945390 0	3/23/2002

S/L #

NO. 026633

4-100-012510-5230-	-	350.00
4-100-031400-2841-	-	6,170.20
4-100-042300-5230-	-	26.72
4-100-042300-5230-	-	27.70
4-100-042300-5230-	-	28.23
4-100-042300-5230-	-	23.24
4-100-035110-5230-	-	27.03
4-100-042410-5230-	-	238.26
		76.78

CHECK DATE  
4/13/2002

CHECK NO.  
26633

VENDOR NO.  
5900

TOTAL AMOUNT  
6,966.20



**County of Louisa**  
Post Office Box 160  
Louisa, Virginia 23093

WACHOVIA, N.A.  
LOUISA, VA 23093

68-25  
510

NO. 026633

CHECK NO.

026633

SIX THOUSAND NINE HUNDRED SIXTY EIGHT DOLLARS 20CENTS\*\*\*\*\*

DATE

AMOUNT

4/13/2002

\*\*\*\*\*6966.20

BY ORDER OF BOARD OF SUPERVISORS

PAY  
TO THE  
ORDER  
OF

VERLON  
P.O. BOX 17577  
BALTIMORE, MD

21297-0513

**NON-NEGOTIABLE**

CHAIRMAN  
COUNTY ADMINISTRATOR  
TREASURER

BY

⑈026633⑈ ⑆051000253⑆ 7901777822 ⑈



Acct 023 785 4030 592 55 May 1 2002

For Your Information

**Important Notice to Subscribers of the Sentry 1 Maintenance Plan**

Effective July 1st, 2002, the monthly rate for business lines covered under the Sentry 1 Maintenance Plan will increase by \$1.25 per line, per month, to \$4.25.

Verizon is committed to maintaining your communications services by offering easy to use, competitively priced inside wire maintenance plans designed for your business. You may terminate your participation in this plan at anytime by notifying your local Verizon Business Office. By paying this charge, you will be letting us know that you wish to continue your protection under the plan.

If you have any questions concerning the Sentry 1 Inside Wire Maintenance Plan service or the rate change, please call the Business Office number shown on your Verizon telephone bill.

Page 4



Acct 023 785 4030 592 55 May 1 2002

For Your Information

**Important Notice to Subscribers of the Optional Wire Maintenance Plan**

Effective July 1st, 2002, the monthly rate for business lines covered under the Optional Wire Maintenance Plan will increase by \$1.05 per line, per month, to \$3.50.

Verizon is committed to maintaining your communications services by offering easy to use, competitively priced inside wire maintenance plans designed for your business. You may terminate your participation in this plan at anytime by notifying your local Verizon Business Office. By paying this charge, you will be letting us know that you wish to continue your protection under the plan.

If you have any questions concerning the Optional Wire Maintenance Plan service or the rate change, please call the Business Office number shown on your Verizon telephone bill.

Page 5



Acct 023 785 4030 592 55 May 1 2002

**Verizon Charges**

\$6170.20 Monthly Service May 01-May 31

**\$6170.20 Total Verizon**

Questions call

804 772-1610



Acct 023 785 4030 592 55

May 1 2002

## Summary

From Last Bill  
\$6170.20 Last bill  
-6170.20 Payments  
.00 Thank you for your payment

Current charges  
6170.20 Verizon  
\$6170.20 Subtotal Pay Verizon by May 31

\$6170.20 Pay Verizon

RECEIVED/DATE 5/19/02

APPROVED BY

ACCOUNT NO. 4100 31400 3841

This bill was mailed on May 6, 2002.  
A late payment charge of 1.5% will apply  
to any amounts not received by May 31.

Page 6

109023078540305926033285002060340000000000000000617020300000

Page 1



Acct 023 785 4030 592 55

May 1 2002

For Your InformationChanges in Federal Charges Beginning April 2002

The Federal Universal Service Fund (FUSF) surcharge will increase from \$.54 to \$.60, per line. The FUSF for ISDN PRI will change from \$2.70 to \$3.00. Neither event will result in new revenue to Verizon. If you have any questions, please contact your local business office listed on the bill. All rates are subject to FCC approval.

Page 2



Acct 023 785 4030 592 55

May 1 2002

For Your Information

On April 5, 2002, we will file tariff revisions with the Federal Communications Commission to change business interstate intraLATA Toll rates and Key Connections Business Volume Discount Calling Plan interstate intraLATA rates. If the filing is approved, rates for the day, evening and night/weekend interstate intraLATA Toll will increase from \$.16 per minute to \$.18 per minute. If you subscribe to the Key Connections Plan, your usage rates will be reduced to an average rate of \$.09 per minute.

If you have any questions about these changes please call your Business Office. The number can be found on your telephone bill or in the Customer Guide pages of your Verizon White Page Directory.

COUNTY OF LOUISA - LOUISA, VIRGINIA 23093

NO. 027051

INVOICE NO.	INVOICE DATE	QTY	UNIT PRICE	TOTAL
023 174-4	5/01/2002	4-100-012510-5230-	-	335.73
023785-02	5/01/2002	✓ 4-100-031400-5241-	-	4,170.00
2563712 0	5/05/2002	4-100-001200-5230-	-	29.73
3335971	5/01/2002	4-100-042300-5230-	-	35.90
3725564	4/23/2002	4-100-042300-5230-	-	38.36
3735736 4	4/23/2002	4-100-042300-5230-	-	31.01
3740591 4	4/23/2002	4-100-042300-5230-	-	33.62
3740916 4	4/23/2002	4-100-042300-5230-	-	27.21
3744219 4	4/23/2002	4-100-025110-5230-	-	136.38
3745390	4/23/2002	4-100-042410-5230-	-	76.79

CHECK DATE  
5/15/2002

CHECK NO.  
27051

VENDOR NO.  
5970

TOTAL AMOUNT  
6,924.72



**County of Louisa**  
Post Office Box 160  
Louisa, Virginia 23093

WACHOVIA, N.A.  
LOUISA, VA 23093

66-29  
510

NO. 027051

CHECK NO.  
027051

SIX THOUSAND NINE HUNDRED TWENTY FOUR DOLLARS 72CENTS\*\*\*\*\*

DATE

AMOUNT

5/15/2002

\*\*\*\*\*6924.72

BY ORDER OF BOARD OF SUPERVISORS

PAY  
TO THE  
ORDER  
OF

VERIZON  
P.O. BOX 12577  
BALTIMORE, MD

21257-0210

**NON-NEGOTIABLE**

CHAIRMAN  
COUNTY ADMINISTRATOR

BY

TREASURER

⑈027051⑈ ⑆05⑆000253⑆ 7901777822 ⑈



#5805

Acct 023 785 4030 592 55

Jun 1 2002

Amount Past Due  
\$6170.20 Last bill  
-6160.36 Payments  
9.84 Balance from last bill

Summary  
Paid 5/15/02 \$6,170.00 cc # 27051  
Paid 4/10/02 \$6170.20 cc # 26033

Current charges  
6236.35 Verizon  
\$6236.35 Subtotal Pay Verizon by Jun 30

Page  
2

\$6246.19 Pay Verizon

This bill was mailed on Jun 6, 2002.  
A late payment charge of 1.5% will apply  
to any amounts not received by Jun 30.

RECEIVED/DATE 6/6/02

MOVED BY

OUNT NO. 31400-3841

MMH SVC Equip

10902307854030592603328500207016000000098450000624619300000  
Page 1

Acct 023 785 4030 592 55

Jun 1 2002

Verizon Charges  
\$6170.20 Monthly Service Jun 01-Jun 30

TN:911-9670 SO:1858254 CLT:91.EMNT.540.911.9670  
One time charge(s) from Apr 1  
66.00 T991X Maintenance visit

.15 One time charge(s) from Jun 1  
Late Payment Charge  
1.5% of \$9.84 balance from last bill  
\$ 66.15 Subtotal Verizon Charges

USOC TRANSLATION  
T991X PBX line-emergency 911-incoming only  
-message service

\$6236.35 Total Verizon

Questions call

804 772-1610

Page 2

COUNTY OF LOUISA - LOUISA, VIRGINIA 23093

NO. 027648

INVOICE NO. INVOICE DATE  
023783403 6/01/2002  
9670880 6/08/2002  
9670881 6/08/2002

DATE

✓ 4-100-032400-3241-  
4-100-043020-5330-  
4-100-043020-5330-

67.35  
67.09  
67.89

CHECK DATE  
6/30/2002

CHECK NO.  
27648

VENDOR NO.  
5895

TOTAL A-MOUNT  
6,371.73



County of Louisa  
Post Office Box 160  
Louisa, Virginia 23093

WACHOVIA, N.A.  
LOUISA, VA 23093

86-25  
510

NO. 027648  
CHECK NO.

SIX THOUSAND THREE HUNDRED SEVENTY ONE DOLLARS 73CENTS\*\*\*\*\*

DATE

AMOUNT

BY ORDER OF BOARD OF SUPERVISORS

PAY  
TO THE  
ORDER  
OF

21297-07-22

NON-NEGOTIABLE

COUNTY ADMINISTRATOR

BY

TREASURER

⑈027648⑈ ⑈051000253⑈ 7901777622 ⑈



Acct 023 785 4030 592 55 Jul 1 2002

## Summary

Amount Past Due  
\$ 6246.19 Last bill  
.00 Payments  
6246.19 Balance overdue from last bill-please pay promptly

Current charges  
6263.89 Verizon  
\$ 6263.89 Subtotal Pay Verizon by Jul 31

Page  
3**\$12510.08 Pay Verizon**

This bill was mailed on Jul 8, 2002.  
A late payment charge of 1.5% will apply  
to any amounts not received by Jul 31.

RECEIVED/DATE 7-8-02

APPROVED BY \_\_\_\_\_

ACCOUNT NO. 4-100-3400 3841  
MTH Svc Equip10902307854030592603328500208014000062461930001251008700000  
Page 1

Acct 023 785 4030 592 55 Jul 1 2002

## Verizon Charges

\$ 6170.20 Monthly Service Jul 01-Jul 31  
93.69 Late Payment Charge  
1.5% of \$6246.19 balance from last bill  
\$ 93.69 Subtotal Verizon Charges

**\$ 6263.89 Total Verizon**

Billing Questions 1 800 607-6575

Page 3



Acct 023 785 4030 592 55 Jul 1 2002

For Your Information

## Changes in Federal Charges Beginning July 2002

The Federal Subscriber Line Charge (SLC) for all business customers may be increasing this month as a result of previously scheduled revisions to the federal tariffs. This will include customers with single line service, multi-line service and Centrex and ISDN BRI and PRI service.

The Federal Universal Service Fund (FUSF) surcharge is decreasing to \$.57 per dial tone line, and \$2.85 per ISDN PRI pipe. The FUSF charge, which is reviewed quarterly, helps to keep local telephone rates affordable for all customers and gives a discount to schools, libraries and low income households.

Neither event results in new revenue to Verizon. All rates are subject to FCC tariff review.

NO. 027868  
AMOUNT  
6,263.39

INVOICE NO. 023 785 4 INVOICE DATE 7/01/2008  
SYL # 4-100-081400-08-1-

CHECK DATE 7/15/2008 CHECK NO. 87868 VENDOR NO. 5995 TOTAL AMOUNT 6,263.39



**County of Louisa**  
Post Office Box 160  
Louisa, Virginia 23093

WACHOVIA, N.A.  
LOUISA, VA 23093

06-25  
510

NO. 027868  
CHECK NO.

SIX THOUSAND TWO HUNDRED SIXTY THREE DOLLARS 89CENTS\*\*\*\*\*

DATE 7-15-2008 AMOUNT \*\*\*\*\*666339

BY ORDER OF BOARD OF SUPERVISORS

PAY  
TO THE  
ORDER  
OF

MERITON  
P.O. BOX 17398  
BALTIMORE, MD

21297-0429

**NON-NEGOTIABLE**

CHAIRMAN  
COUNTY ADMINISTRATOR

BY

TREASURER

⑈027868⑈ ⑆051000253⑆ 7901777822 ⑈